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UNITED STATES BANKRUPTCY COURTSOUTHERN DISTRICT OF MISSISSIPPI
JACKSON DIVISION

In re: DAVID AMBROSE WARE

Case No.: 25-00149-JAW

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Harold J. Barkley, Jr., chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/17/2025.
- 2) The plan was confirmed on 04/08/2025.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/25/2025.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 94,190.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All Checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$6,026.00
Less amount refunded to debtor:	\$4,308.72

NET RECEIPTS:	\$1,717.28
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$1,253.90
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$171.72
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$1,425.62
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Attorney fees paid and disclosed by debtor:	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
AMERICREDIT FINANCIAL SERVICES IN	Unsecured	NA	NA	NA	.00	.00
AMERICREDIT FINANCIAL SVCS, INC	Unsecured	15,000.00	15,814.83	15,814.83	.00	.00
AMERICREDIT FINANCIAL SVCS, INC	Unsecured	.01	13,361.08	13,361.08	.00	.00
CAMPBELL CREDIT	Secured	1,800.00	1,022.90	1,022.90	.00	.00
CONTINENTAL FINANCE COMPANY	Unsecured	1,230.00	NA	NA	.00	.00
CONTINENTAL FINANCE COMPANY	Unsecured	1,189.00	NA	NA	.00	.00
CREDIT FIRST NA	Unsecured	764.00	1,079.39	1,079.39	.00	.00
Department of Treasury -	Priority	5,176.05	7,591.06	5,304.59	265.23	.00
Department of Treasury -	Unsecured	NA	2,286.47	2,286.47	.00	.00
DISH NETWORK	Unsecured	500.00	NA	NA	.00	.00
DSRM NAT BANK / VALERO	Unsecured	221.00	NA	NA	.00	.00
FAMILY CHOICE FINANCIAL, INC.	Unsecured	800.00	1,040.88	1,040.88	.00	.00
GULFCO OF MISSISSIPPI, LLC	Secured	7,866.00	7,935.83	7,935.83	.00	.00

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INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	.01	683.11	683.11	.00	.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	.01	893.00	893.00	.00	.00
LVNV FUNDING, LLC	Unsecured	735.51	735.51	735.51	.00	.00
LVNV FUNDING, LLC	Unsecured	964.49	893.07	893.07	.00	.00
LVNV FUNDING, LLC	Unsecured	.01	761.65	761.65	.00	.00
MARINER FINANCE, LLC	Secured	2,037.00	NA	NA	.00	.00
MS DEPARTMENT OF REVENUE	Priority	647.85	552.41	528.65	26.43	.00
MS DEPARTMENT OF REVENUE	Unsecured	NA	23.76	23.76	.00	.00
PORTFOLIO RECOVERY ASSOCIATES, I	Unsecured	909.00	909.35	909.35	.00	.00
QUANTUM3 GROUP LLC	Unsecured	.01	976.31	976.31	.00	.00
QUANTUM3 GROUP LLC	Unsecured	609.00	852.47	852.47	.00	.00
QUANTUM3 GROUP LLC	Unsecured	637.00	906.54	906.54	.00	.00
RESURGENT RECEIVABLES, LLC	Unsecured	354.00	354.79	354.79	.00	.00
RESURGENT RECEIVABLES, LLC	Unsecured	206.00	206.71	206.71	.00	.00
RESURGENT RECEIVABLES, LLC	Unsecured	191.00	191.97	191.97	.00	.00
SEVENTH AVENUE	Unsecured	514.00	609.69	609.69	.00	.00
THE RANE CENTER	Unsecured	180.00	NA	NA	.00	.00
TOYOTA FINANCIAL SERVICES	Unsecured	16,756.00	NA	NA	.00	.00

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US ATTORNEY GENERAL	Unsecured	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	.00	.00	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	8,958.73	.00	.00

TOTAL SECURED:

8,958.73 .00 .00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	5,833.24	291.66	.00

TOTAL PRIORITY:

5,833.24 291.66 .00

GENERAL UNSECURED PAYMENTS:

42,580.58 .00 .00

Disbursements:

Expenses of Administration:	\$1,425.62
Disbursements to Creditors:	\$291.66

TOTAL DISBURSEMENTS:

\$1,717.28

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 08/06/2025By: /s/Harold J. Barkley, Jr.

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.